

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G

W-02325A
Greenehaven Water Company Inc.
PO Box 5122
Page, AZ 86040

01-01-03

12/1/03 1:00 PM
JERRY L. LEE

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

3-26-07 RF

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>GREENEHAVEN WATER COMPANY, INC.</u>			
Mailing Address <u>PO Box 5122</u>			
(Street)			
<u>Greenehaven</u>	<u>AZ</u>	<u>86040-5122</u>	
(City)	(State)	(Zip)	
<u>928-353-4111</u>	<u>928-353-4191</u>	<u>928-660-0668 (Ted Clouse)</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			
Local Office Mailing Address <u>PO Box 5122</u>			
(Street)			
<u>Greenehaven</u>	<u>AZ</u>	<u>86040-5122</u>	
(City)	(State)	(Zip)	
<u>928-353-4111</u>	<u>928-353-4191</u>	<u>928-660-0668 (Ted Clouse)</u>	
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			

MANAGEMENT INFORMATION

Management Contact: <u>Carl S. Bixler</u>			
(Name)		VP/Secretary	
(Title)			
<u>PO Box 1884</u>	<u>Cave Creek</u>	<u>AZ</u>	<u>85327-1884</u>
(Street)	(City)	(State)	(Zip)
<u>480-488-2760</u>	<u>480-488-0441</u>	<u>602-710-1531</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>bixler5548@hughes.net</u>			
On Site Manager: <u>Ted Clouse</u> <u>System Operator</u>			
(Name)			
<u>PO Box 5122</u>	<u>Greenehaven</u>	<u>AZ</u>	<u>86040-5122</u>
(Street)	(City)	(State)	(Zip)
<u>928-353-4111</u>	<u>928-353-4191</u>	<u>928-660-0668</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: David Engleman

(Name)

3636 North Central Ave

(Street)

Phoenix

(City)

AZ

(State)

85012-1985

(Zip)

602-271-9090

Telephone No. (Include Area Code)

602-222-4999

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: David Engleman

(Name)

3636 North Central Ave

(Street)

Phoenix

(City)

AZ

(State)

85012-1986

(Zip)

602-271-9090

Telephone No. (Include Area Code)

602-222-4999

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☒ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Greenehaven Water Company, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	890		890
304	Structures and Improvements			
307	Wells and Springs	18,932	18,932	----
311	Pumping Equipment			
320	Water Treatment Equipment	23,600	20,548	3,052
330	Distribution Reservoirs and Standpipes	58,944	58,944	----
331	Transmission and Distribution Mains	129,839	197,610	32,229
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	232,205	197,034	36,171

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	890		- - -
304	Structures and Improvements			
307	Wells and Springs	18,932		- - -
311	Pumping Equipment			
320	Water Treatment Equipment	23,600		436
330	Distribution Reservoirs and Standpipes	58,944		----
331	Transmission and Distribution Mains	129,839		3,792
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	232,205		4,228

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 705	\$ 1,145
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	190	186
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 895	\$ 1,331
	FIXED ASSETS		
101	Utility Plant in Service	\$ 232,205	\$ 232,205
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(191,806)	(196,034)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 40,399	\$ 35,171
	TOTAL ASSETS	\$ 41,294	\$ 37,502

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME Greenehaven Water company, Inc.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 229	\$ 205
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	198,565	194,065
	TOTAL CURRENT LIABILITIES	\$ 198,794	\$ 194,270
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 198,794	\$ 194,270
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 10,000	\$ 10,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(167,500)	(166,768)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (157,500)	\$ 156,768)
	TOTAL LIABILITIES AND CAPITAL	\$ 41,294	\$ 37,502

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 47,938	\$ 52,942
460	Unmetered Water Revenue		
474	Other Water Revenues	859	320
	TOTAL REVENUES	\$ 48,797	\$ 53,262
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 21,362	\$ 25,243
610	Purchased Water		
615	Purchased Power	12,776	15,056
618	Chemicals		
620	Repairs and Maintenance	9,372	2,253
621	Office Supplies and Expense	1,529	1,333
630	Outside Services	3,230	594
635	Water Testing	482	437
641	Rents		
650	Transportation Expenses	1,366	1,565
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	843	249
403	Depreciation Expense	4,228	4,228
408	Taxes Other Than Income	407	393
408.11	Property Taxes	1,483	1,179
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 57,078	\$ 52,530
	OPERATING INCOME/(LOSS)	\$ (8,281)	\$ 732
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ (8,281)	\$ 732

COMPANY NAME Greenehaven Water Company, Inc.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ <i>None</i>	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME	Greenehaven Water Company, Inc.
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
600601	50	250	935	12	6 inch	1973

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2	77	
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000 gallons	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Greenehaven Water Company, Inc.
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	450
5		
6	AC	7,200
8	PVC	27,150
10	PVC	2,200
12		
10	AC	2,040

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	2
1 1/2	
2	2
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

None

STRUCTURES:

Pump House, 3 booster pumps (2-5hp, 1 10hp), one 500,000 gallon storage tank, 1 50 hp well pump, Casing size 16" , depth 935 feet

OTHER:

Fire Hydrants - 77
Pressure reducing stations - 4

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Greenehaven Water Company, Inc.	
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY 2006	255	1261	1559	0.00
FEBRUARY 2006	255	1187	1409	0.00
MARCH 2006	256	1213	1414	0.00
APRIL 2006	257	2269	2596	0.00
MAY 2006	257	3151	4335	0.00
JUNE 2006	258	4616	5049	0.00
JULY 2006	258	4575	5629	0.00
AUGUST 2006	258	3677	4183	0.00
SEPTEMBER 2006	259	4666	5125	0.00
OCTOBER 2006	259	2261	2675	0.00
NOVEMBER 2006	260	3561	3852	0.00
DECEMBER 2006	261	1342	1522	0.00
TOTALS →		33779	39348	0.00

What is the level of arsenic for each well on your system? .002 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

() Yes (☒) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (☒) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (☒) No

If yes, provide the GPCPD amount: n/a

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Greenehaven Water Company, Inc. **YEAR ENDING 12/31/2006**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 1,178.92

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

See Attached

If no property taxes paid, explain why. _____

COMPANY NAME Greenehaven Water Company, Inc. YEAR ENDING 12/31/2006

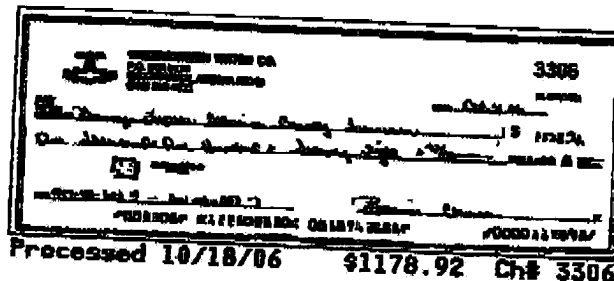
PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 1178.92

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

See Attached

If no property taxes paid, explain why.



Processed 10/18/06 \$1178.92 Ch# 3306

YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	-0-
Estimated or Actual Federal Tax Liability	-0-

State Taxable Income Reported	-0-
Estimated or Actual State Tax Liability	-0-

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	-0-
Amount of Gross-Up Tax Collected	-0-
Total Grossed-Up Contributions/Advances	-0-

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

2007

SIGNATURE

DATE _____

Carl S. Bixler

PRINTED NAME

VP/Secretary

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Coconino</u>	
NAME (OWNER OR OFFICIAL) <u>Carl S. Bixler</u>	TITLE <u>VP/Secretary</u>
COMPANY NAME <u>Greenehaven Water Company, Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL

928-353-4111

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

COUNTY NAME <u>Coconino</u>	
MONTH	<u>.2007</u>

(SEAL)

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES _____

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Coconino	
NAME (OWNER OR OFFICIAL) TITLE Carl S. Bixler	VP/Secretary
COMPANY NAME Greenehaven Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 56,884.82

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 3,623.11
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL

928-353-4111

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

22nd

DAY OF

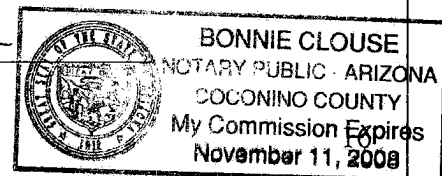
COUNTY NAME Coconino	
MONTH March	<u>2007</u>

(SEAL)

MY COMMISSION EXPIRES 11-11-08



SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Coconino	
NAME (OWNER OR OFFICIAL) Carl S. Bixler	TITLE VP/Secretary
COMPANY NAME Greenehaven Water Company, Inc.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 56,884.82

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 3,623.11
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**



SIGNATURE OF OWNER OR OFFICIAL

928-353-4111

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

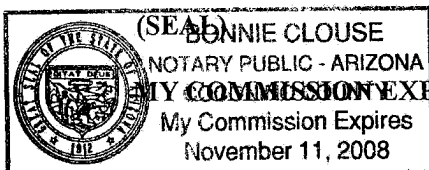
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

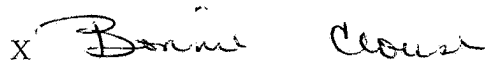
23rd

DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME Coconino	
MONTH March	2007



(SEAL)
BONNIE CLOUSE
NOTARY PUBLIC - ARIZONA
MY COMMISSION EXPIRES
November 11, 2008

X 

SIGNATURE OF NOTARY PUBLIC